



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000812

Page: 1 of 3

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/21/18 PO Method: DG Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CDW GOVERNMENT INC
75 REMITTANCE DR DEPT 1515
CHICAGO IL 60675
United States

Ship To: Texas Workforce Commission
1117 TRINITY ST
RM 242T
AUSTIN TX 78701-1919
United States

Vendor ID: 1364230110

Purchaser: Cynthia Alvarado
Phone: 512 4632319
Fax: 512 475 3502
Email: cynthia.alvarado@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Deliver to:
Jackie Williams
1117 Trinity St
Room 242T
Austin, TX 78701-1919
(512) 936-5884

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Energizer 2-Pack Rechargeable Batteries with Value Charger CDW# 852880 per attached quote	450/06	1.0000	EA	\$11.66000	\$11.66	09/21/2018
						Schedule Total	\$11.66
						ReqID: 0000017813	
						Item Total for Line # 1	\$11.66

Authorized Signature

Glenn Smith

09/21/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	eReplacements NP03LP - projector lamp CDW# 4759525 per attached quote	450/06	1.0000	EA	\$100.77000	\$100.77	09/21/2018
						Schedule Total	\$100.77
						ReqID: 0000017813	
						Item Total for Line # 2	\$100.77
3- 1	Energizer Rechargeable NiMH AAA Batteries 4-pack CDW# 704544 per attached quote	450/06	1.0000	PAK	\$13.63000	\$13.63	09/21/2018
						Schedule Total	\$13.63
						ReqID: 0000017813	
						Item Total for Line # 3	\$13.63
4- 1	Energizer Rechargeable AA NiMH Batteries 4-Pack CDW# 703519 per attached quote	450/06	1.0000	PAK	\$13.16000	\$13.16	09/21/2018
						Schedule Total	\$13.16
						ReqID: 0000017813	
						Item Total for Line # 4	\$13.16
						Total PO Amount	\$139.22

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Glenn Smith

09/21/2018



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in black ink that reads "Glenn Smith".

09/21/2018

QUOTE CONFIRMATION



DEAR CYNTHIA ALVARADO,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KCNV159	9/20/2018	KCNV159	5764560	\$139.22

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Energizer 2-Pack Rechargeable Batteries with Value Charger</u> Mfg. Part#: CHVCWB2 UNSPSC: 39121006 Contract: TCPN Technology & IWB Solutions Products Services (R160201)	1	852880	\$11.66	\$11.66
<u>eReplacements NP03LP - projector lamp</u> Mfg. Part#: NP03LP-ER UNSPSC: 45111602 Contract: TCPN Technology & IWB Solutions Products Services (R160201)	1	4759525	\$100.77	\$100.77
<u>Energizer Rechargeable NiMH AAA Batteries 4-pack</u> Mfg. Part#: NH12BP-4 UNSPSC: 26111721 Contract: TCPN Technology & IWB Solutions Products Services (R160201)	1	704544	\$13.63	\$13.63
<u>Energizer Rechargeable AA NiMH Batteries 4-Pack</u> Mfg. Part#: NH15BP-4 UNSPSC: 26111721 Contract: TCPN Technology & IWB Solutions Products Services (R160201)	1	703519	\$13.16	\$13.16

PURCHASER BILLING INFO		SUBTOTAL	\$139.22
Billing Address: TEXAS WORKFORCE COMMISSION ACCTS PAYABLE 101 E 15TH ST RM 446 AUSTIN, TX 78778-1442 Phone: (512) 463-2222 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$139.22
DELIVER TO		Please remit payments to:	
Shipping Address: TEXAS WORKFORCE COMMISSION Cynthia Alvarado 1117 TRINITY ST RM 242T AUSTIN, TX 78701-1919 Shipping Method: UPS Ground		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Brandon Mize

(877) 635-6658

branmiz@cdwg.com